



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500042807**

|  |                        |  |   |
|--|------------------------|--|---|
| <b>Ship To:</b><br>ENG & CIP - ADMINISTRATION<br>1010 2ND AVE STE 1200<br>SAN DIEGO CA 92101-4905  | <b>Center ID:</b> ECAD | <b>Bill To:</b><br>ENG & CIP - ADMINISTRATION<br>1010 2ND AVE STE 1200<br>SAN DIEGO CA 92101-4905  | <b>Date:</b> 07/18/2013 <b>Page 1 of 2</b>                          |
|  |                        |  | <b>Billing Contact:</b><br>CHRISTINE LOGAN<br><br><b>Telephone:</b> |
| <b>Vendor:</b><br><br>G M Business Interior Of San Diego<br>110 W A St Ste 140<br>San Diego CA 92101-3702<br><br><b>Vendor ID:</b> 10017175 <b>Phone:</b> 619 236-0500 |                        | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> Beverly Asbill-Gum<br><br><b>Telephone:</b> 619-236-5923 |   |

| Line # | Item ID/Description  | Quantity/UM  | Unit Price | Extended Price |
|--------|--|--------------|------------|----------------|
|        | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>*****  |              |            |                |
| 1      | <b>Dept Open-525B Move ECP</b><br>Modular Furniture and Paneling<br><br>Office Space Configuration for 525 B Street San Diego CA 92101<br><br>Department Contact: Chris Gascon<br>Contact Phone: (619) 533-7418<br>Contact Email: CGascon@sandiego.gov<br><br>Alternate Department Contact: Christine Logan<br>Phone: (619) 533-3139<br>Email: CLogan@sandiego.gov | 566,807 EA   | USD 1.00   | USD 566,807.00 |
| 2      | <b>Dept Open-525B Move PU</b><br>1   | 433,180 EA   | USD 1.00   | USD 433,180.00 |
| 3      | <b>PO MOD - Line 10 Additional Charges</b><br>Route# 85843   | 42,409.09 EA | USD 1.00   | USD 42,409.09  |

|   |  |
|---|--|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE FOR TOTAL</b>   |
|   | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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|  |                     |   |   | <b>Billing Contact:</b><br>CHRISTINE LOGAN<br><br><b>Telephone:</b>   |  |
| <b>Vendor:</b><br><br>G M Business Interior Of San Diego<br>110 W A St Ste 140<br>San Diego CA 92101-3702<br><br><b>Vendor ID:</b> 10017175 <b>Phone:</b> 619 236-0500 |                     |   |   | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b><br><br><b>Buyer:</b> Beverly Asbill-Gum<br><b>Telephone:</b> 619-236-5923 |  |
| Line #   | Item ID/Description | Quantity/UM   | Unit Price  | Extended Price  |  |
|  | Notes:              |   |   |   |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>           |                     |   | Line Item Total \$ 1,042,396.09<br>Tax \$ 0.00<br><b>PO Total \$ 1,042,396.09</b><br><b>IMPORTANT!</b><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |   |  |